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6 **IN THE UNITED STATES DISTRICT COURT**
7 **FOR THE DISTRICT OF ARIZONA**
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9 Texas Insurance Company,

10 Plaintiff,

11 v.

12 Athena Logistic Solutions LLC, et al.,

13 Defendants.
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No. CV-23-00038-TUC-RM

ORDER

15 On March 1, 2024, this Court granted Petitions to Approve Settlement filed by the
16 Reyes and Carlon Solis Defendants. (Doc. 94.) Currently pending before the Court are
17 the Reyes and Carlon Solis Defendants' Applications for Disbursement of Funds. (Docs.
18 95, 96, 101, 104, 108, 109.)¹ Athena Logistic Solutions LLC has provided notice to the
19 Court that the Reyes Defendants and Carlon Solis Defendants have executed copies of
20 the Full and Final Release. (Doc. 107.)

21 **IT IS ORDERED** that the Applications for Disbursement of Funds filed by the
22 Carlon Solis Defendants (Docs. 95, 104, 109) and the Reyes Defendants (Docs. 96, 101,
23 108) are **granted**. Athena's Objection (Doc. 97) is **overruled as moot**.

24 **IT IS FURTHER ORDERED** that the Clerk shall disburse the interpleaded funds
25 as follows:


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27 ¹ Sealed Applications containing the full names of minors appear at Documents 95 and
28 96. Redacted versions of the Applications appear at Documents 101 and 104. On April
5, 2024, the Reyes and Carlon Solis Defendants filed amended Applications addressing
the distribution of the interest generated by the funds in the Court's registry. (Docs. 108,
109.)

- 1 1. A check in the amount of \$252,506.76 payable to MetLife Assignment Company,
2 Inc., for the purchase of fixed annuities for the benefit of minors R.Y.R.O,
3 KL.R.O, and KN.R.O., to be mailed to MetLife, P.O. Box 780117, Philadelphia,
4 PA 19178-0690.
- 5 2. A check in the amount of \$505,013.48 plus 80% of the interest generated by the
6 funds in the Court's registry payable to Erika Yaneth Orozco and J. Alexander
7 Law Firm, P.C., to be mailed to J. Alexander Law Firm, P.C., 12801 N. Central
8 Expressway, Suite 1100, Dallas, Texas 75243.
- 9 3. A check in the amount of \$49,384.85 payable to MetLife Assignment Company,
10 Inc., for the purchase of annuities for the benefit of minor T.I.C.V., to be mailed to
11 MetLife, P.O. Box 780117, Philadelphia, PA 19178-0690.
- 12 4. A check in the amount of \$150,615.15, plus 20% of the interested generated by the
13 funds in the Court's registry, payable to "Chapa Law Group, P.C. as trustee for the
14 Carlon Solis Petitioners," to be mailed to Chapa Law Group, P.C., 3550 North
15 Central Ave., Suite 1860, Phoenix, AZ 85012.

16 **IT IS FURTHER ORDERED** that the Clerk of Court shall enter judgment and
17 close this case.

18 Dated this 5th day of April, 2024.

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Honorable Rosemary Márquez
United States District Judge